

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount

FY 2013 - 2014
Payment Issue Date: 01/28/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,964,001.93	\$2,964,001.93
ALPINE COUNTY	\$15,560.87	\$15,560.87
AMADOR COUNTY	\$114,654.48	\$114,654.48
BUTTE COUNTY	\$568,227.91	\$568,227.91
CALAVERAS COUNTY	\$80,625.77	\$80,625.77
COLUSA COUNTY	\$43,861.11	\$43,861.11
CONTRA COSTA COUNTY	\$1,956,222.48	\$1,956,222.48
DEL NORTE COUNTY	\$55,318.00	\$55,318.00
EL DORADO COUNTY	\$337,721.99	\$337,721.99
FRESNO COUNTY	\$2,108,240.12	\$2,108,240.12
GLENN COUNTY	\$67,202.40	\$67,202.40
HUMBOLDT COUNTY	\$338,918.96	\$338,918.96
IMPERIAL COUNTY	\$317,116.66	\$317,116.66
INYO COUNTY	\$40,099.14	\$40,099.14
KERN COUNTY	\$2,378,845.19	\$2,378,845.19
KINGS COUNTY	\$612,772.99	\$612,772.99
LAKE COUNTY	\$175,615.42	\$175,615.42
LASSEN COUNTY	\$78,915.80	\$78,915.80

	Gross Claim	Total
LOS ANGELES COUNTY	\$27,162,422.44	\$27,162,422.44
MADERA COUNTY	\$349,093.38	\$349,093.38
MARIN COUNTY	\$462,892.85	\$462,892.85
MARIPOSA COUNTY	\$34,370.69	\$34,370.69
MENDOCINO COUNTY	\$209,302.13	\$209,302.13
MERCED COUNTY	\$528,299.77	\$528,299.77
MODOC COUNTY	\$16,928.85	\$16,928.85
MONO COUNTY	\$29,326.24	\$29,326.24
MONTEREY COUNTY	\$804,547.79	\$804,547.79
NAPA COUNTY	\$250,256.27	\$250,256.27
NEVADA COUNTY	\$179,548.39	\$179,548.39
ORANGE COUNTY	\$5,711,092.32	\$5,711,092.32
PLACER COUNTY	\$627,564.37	\$627,564.37
PLUMAS COUNTY	\$36,080.68	\$36,080.68
RIVERSIDE COUNTY	\$4,380,296.75	\$4,380,296.75
SACRAMENTO COUNTY	\$2,847,808.48	\$2,847,808.48
SAN BENITO COUNTY	\$111,149.02	\$111,149.02
SAN BERNARDINO COUNTY	\$5,664,666.23	\$5,664,666.23
SAN DIEGO COUNTY	\$5,998,284.25	\$5,998,284.25
SAN FRANCISCO COUNTY	\$1,732,385.48	\$1,732,385.48
SAN JOAQUIN COUNTY	\$1,499,143.56	\$1,499,143.56
SAN LUIS OBISPO COUNTY	\$525,392.78	\$525,392.78

	Gross Claim	Total
SAN MATEO COUNTY	\$1,364,653.29	\$1,364,653.29
SANTA BARBARA COUNTY	\$808,566.25	\$808,566.25
SANTA CLARA COUNTY	\$3,423,132.81	\$3,423,132.81
SANTA CRUZ COUNTY	\$524,879.79	\$524,879.79
SHASTA COUNTY	\$634,318.82	\$634,318.82
SIERRA COUNTY	\$15,560.87	\$15,560.87
SISKIYOU COUNTY	\$91,056.69	\$91,056.69
SOLANO COUNTY	\$857,044.33	\$857,044.33
SONOMA COUNTY	\$915,696.79	\$915,696.79
STANISLAUS COUNTY	\$1,241,876.37	\$1,241,876.37
SUTTER COUNTY	\$254,616.72	\$254,616.72
TEHAMA COUNTY	\$259,233.67	\$259,233.67
TRINITY COUNTY	\$30,181.24	\$30,181.24
TULARE COUNTY	\$1,188,353.85	\$1,188,353.85
TUOLUMNE COUNTY	\$121,579.92	\$121,579.92
VENTURA COUNTY	\$1,528,726.30	\$1,528,726.30
YOLO COUNTY	\$612,345.51	\$612,345.51
YUBA COUNTY	\$212,636.61	\$212,636.61
Total	\$85,499,233.77	\$85,499,233.77